

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Half Percent Sales Tax for Public Safety**

**FY 2013 - 2014**  
**Payment Issue Date: 09/27/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$9,654,728.47	\$9,654,728.47
ALPINE COUNTY	\$9,004.88	\$9,004.88
AMADOR COUNTY	\$157,799.74	\$157,799.74
BUTTE COUNTY	\$1,066,434.66	\$1,066,434.66
CALAVERAS COUNTY	\$120,065.02	\$120,065.02
COLUSA COUNTY	\$156,513.33	\$156,513.33
CONTRA COSTA COUNTY	\$5,274,284.83	\$5,274,284.83
DEL NORTE COUNTY	\$87,261.54	\$87,261.54
EL DORADO COUNTY	\$680,511.38	\$680,511.38
FRESNO COUNTY	\$4,606,423.16	\$4,606,423.16
GLENN COUNTY	\$128,212.29	\$128,212.29
HUMBOLDT COUNTY	\$699,807.55	\$699,807.55
IMPERIAL COUNTY	\$898,986.84	\$898,986.84
INYO COUNTY	\$134,858.75	\$134,858.75
KERN COUNTY	\$5,662,780.93	\$5,662,780.93
KINGS COUNTY	\$545,652.64	\$545,652.64
LAKE COUNTY	\$210,542.59	\$210,542.59
LASSEN COUNTY	\$96,695.22	\$96,695.22

	Gross Claim	Total
LOS ANGELES COUNTY	\$52,100,071.71	\$52,100,071.71
MADERA COUNTY	\$528,286.09	\$528,286.09
MARIN COUNTY	\$1,668,689.38	\$1,668,689.38
MARIPOSA COUNTY	\$71,610.21	\$71,610.21
MENDOCINO COUNTY	\$477,472.86	\$477,472.86
MERCED COUNTY	\$978,529.92	\$978,529.92
MODOC COUNTY	\$35,805.10	\$35,805.10
MONO COUNTY	\$95,408.81	\$95,408.81
MONTEREY COUNTY	\$2,189,042.61	\$2,189,042.61
NAPA COUNTY	\$1,028,056.74	\$1,028,056.74
NEVADA COUNTY	\$442,954.17	\$442,954.17
ORANGE COUNTY	\$21,315,829.19	\$21,315,829.19
PLACER COUNTY	\$2,706,394.20	\$2,706,394.20
PLUMAS COUNTY	\$80,400.68	\$80,400.68
RIVERSIDE COUNTY	\$10,565,721.81	\$10,565,721.81
SACRAMENTO COUNTY	\$7,418,517.46	\$7,418,517.46
SAN BENITO COUNTY	\$200,465.70	\$200,465.70
SAN BERNARDINO COUNTY	\$11,258,454.10	\$11,258,454.10
SAN DIEGO COUNTY	\$18,579,633.13	\$18,579,633.13
SAN FRANCISCO COUNTY	\$6,135,751.36	\$6,135,751.36
SAN JOAQUIN COUNTY	\$3,472,237.51	\$3,472,237.51
SAN LUIS OBISPO COUNTY	\$1,655,610.87	\$1,655,610.87

	Gross Claim	Total
SAN MATEO COUNTY	\$5,365,191.21	\$5,365,191.21
SANTA BARBARA COUNTY	\$2,355,418.42	\$2,355,418.42
SANTA CLARA COUNTY	\$13,775,317.09	\$13,775,317.09
SANTA CRUZ COUNTY	\$1,192,288.53	\$1,192,288.53
SHASTA COUNTY	\$1,048,210.51	\$1,048,210.51
SIERRA COUNTY	\$6,432.05	\$6,432.05
SISKIYOU COUNTY	\$209,256.18	\$209,256.18
SOLANO COUNTY	\$2,381,361.04	\$2,381,361.04
SONOMA COUNTY	\$2,868,696.38	\$2,868,696.38
STANISLAUS COUNTY	\$2,745,200.93	\$2,745,200.93
SUTTER COUNTY	\$541,579.00	\$541,579.00
TEHAMA COUNTY	\$283,439.21	\$283,439.21
TRINITY COUNTY	\$34,304.29	\$34,304.29
TULARE COUNTY	\$2,082,484.90	\$2,082,484.90
TUOLUMNE COUNTY	\$239,272.43	\$239,272.43
VENTURA COUNTY	\$4,540,816.20	\$4,540,816.20
YOLO COUNTY	\$1,338,081.77	\$1,338,081.77
YUBA COUNTY	\$198,964.89	\$198,964.89
<b>Total</b>	\$214,401,822.46	\$214,401,822.46

